GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 571
Delivery challan no :

Dated: 06-02-2024
Dated :

PO NO : **20240131039**
PO Date : 31-01-2024

Buyer:
M/s. SUMMIT SALES LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36ACQFS2044C1Z7

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 06-02-24
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT AND NUT WASHER 19.1 X 75 MM	7318	30.00 ~~NOS~~ kgs	105.00	18.00%	3,150.00
2	MS BOLT AND NUT WASHER 16 X 125 MM	7318	30.00 ~~NOS~~ kgs	105.00	118.00%	3,150.00
						0.00
					TOTAL :	**6,300.00**

MRN: 20240206036

S. KRISHNAM RAJU
RECEIVED BY
6281929265

INWARD
Inward No: 3438 Dt: 06/02/2024
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

Total Tax Amount: 1134.00

CGST @ 9 %	567.00
SGST @ 9 %	567.00
Round off	0.00
Grand Total	**7,434.00**

Amount Chargeable (in words)
Rs: SEVEN THOUSAND FOUR HUNDRED AND THIRTY FOUR ONLY

Company's Bank Details
Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

Authorised Signatory